

Invoice

Invoice No # 010106

Invoice Date Jan 06, 2023

Due Date Feb 06, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore -

560043,

Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	70.00	₹160	₹11,200	₹1,008	₹1,008	₹13,216
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	30.00	₹95	₹2,850	₹256.50	₹256.50	₹3,363
	Total						100.00		₹14,050			₹16,579

Total (in words) : SIXTEEN THOUSAND TWO HUNDRED FIFTY RUPEES ONLY

Amount	₹14,050
CGST (9%)	₹1,264.50
SGST (9%)	₹1,264.50
Discount	(₹828.95)
Shipping Charges	₹500
Round off	(₹0.05)

Total (INR)	₹16,250
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.